

Declaration to COD Mohring 081122

**In the United States Bankruptcy Court
for the Western District of Pennsylvania**

In Re:)	
Brian L. Mohring and Rayna L. Mohring,)	
Debtor,)	Case No. 21-20803 CMB
Ronda J. Winnecour, Trustee,)	Chapter 13
Movant,)	Docket No. _____
vs.)	Related to Docket No. 93, 94
Brian L. Mohring and Rayna L. Mohring,)	
Respondent.)	

**DECLARATION UNDER PENALTY OF
PERJURY IN RESPONSE TO TRUSTEE'S
CERTIFICATE OF DEFAULT**

I (We), Brian L. Mohring and Rayna L. Mohring, hereby declare under penalty of perjury that the statements set forth below in this Declaration and Exhibits are true and correct to the best of my (our) knowledge or information and belief and that I (we) understand this statement and verification is made subject to the penalties of 18 Pa.C.S. Sec. 4904 relating to unsworn falsification to authorities, which provides that if I (we) make knowingly false averments, I (we) may be subject to criminal penalties.

1. The reasons for my (our) default under my (our) plan is that most of 2022 I (Brian Mohring) have had issues with my back. This has caused me not to be able to climb a ladder. I have since hired additional help. I went from a hands on painter to a manager. It took a few months but under my new business model, I am back to where I was regarding income.

2. My (Our) current address is 5 Scenery Road, Pittsburgh, PA 15221.

3. Attached hereto as Exhibit "A" is documentary proof of my most recent payment to the Chapter 13 Trustee which was paid after the day the Trustee filed the Certificate of Default.

Date: August 26, 2022 /s/Brian L. Mohring ✓
 Brian L. Mohring

/s/ Rayna L. Mohring ✓
Rayna L. Mohring

GWS

Memo from the Law Office of
Gary W. Short
212 Windgap Road
Pittsburgh, PA 15237
T: 412.765.0100
Fax: 412.536.3977
garyshortlegal@gmail.com

Aug. 26, 2022

Ronda J. Winnecour
P.O. Box 84051
Chicago, IL 60689-4002

Re: Debtor(s): Brian and Rayno Mohring

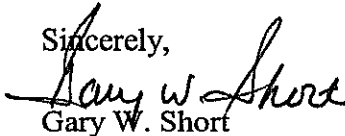
Chapter 13 Case No.: 21-20803 CMB

Dear Ms. Winnecour:

Please find enclosed 1

☐ money order(s); ☒ treasurer's check; ☐ cashier's check; ☐ attorney escrow account check
in the amount of \$ 3472.00 for the Chapter 13 plan of the above named debtor(s). If you have
any questions, please contact my office.

Sincerely,


Gary W. Short

GWS/ws
Enclosure

S&T Bank
800 Philadelphia Street
Indiana, PA 15701
800.325.2265

176017084

REMITTER 21-20803cmb

BRIAN L MOHRING


DATE August 22, 2022

60-685/433
0000900041

PAY TO THE
ORDER OF *RONDA J WINNECOUR*

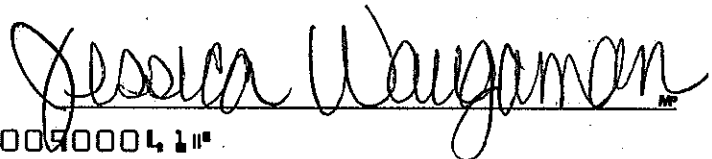
\$ 3,472.00

THREE THOUSAND FOUR HUNDRED SEVENTY TWO DOLLARS AND ZERO CENTS

DOLLARS 

THIS DOCUMENT HAS A MICRO-PRINT SIGNATURE LINE, WATERMARK AND A THERMOCHROMIC ICON; ABSENCE OF THESE FEATURES WILL INDICATE A COPY

TREASURER'S CHECK



⑈176017084⑈ ⑆043306855⑆ 0000900041⑈

EXHIBIT "A"

FINANCIAL SUMMARY - CASE 21-20803

UPMC PHYSICIAN SERVICE AND PROF paying **\$2,125.50** MONTHLY for RAYNA L. MOHRING
 BRIAN L. MOHRING paying **\$2,327.50** MONTHLY

Receipts	Rcpts/Deb Refunds	Disbursements	Adjustments	Trustee Disb	Trustee Adj	Show All
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Limits: Select Start Date ▼ Select Claim ID ▼ Select Payee Name ▼ Check Status: ☒ Cleared ☐ Stale Dated ☐ Stop Payment ☐ Cancelled ☐ Voided ☐ Outstanding

Date	Payee	Payee Name	Source / Check	Description	Receipts	Disbursements	Balance
4/21/2021			000000002366430-	REMITTED BY EMPLOYER DEDUCTION	\$981.00		
4/28/2021			000000002369990-	REMITTED BY EMPLOYER DEDUCTION	\$981.00		
5/14/2021			000000002374671-	REMITTED BY EMPLOYER DEDUCTION	\$981.00		
5/14/2021			000000176016838-	CASHIERS CHECK/PAYMENT	\$3,600.00		
5/26/2021			000000002378493-	REMITTED BY EMPLOYER DEDUCTION	\$981.00		
6/10/2021			000000002382598-	REMITTED BY EMPLOYER DEDUCTION	\$981.00		
6/24/2021			000000002386598-	REMITTED BY EMPLOYER DEDUCTION	\$981.00		
7/13/2021			000000002390636-	REMITTED BY EMPLOYER DEDUCTION	\$981.00		
7/21/2021			000000002394265-	REMITTED BY EMPLOYER DEDUCTION	\$981.00		
8/6/2021			000000002398769-	REMITTED BY EMPLOYER DEDUCTION	\$981.00		
8/18/2021			000000002402661-	REMITTED BY EMPLOYER DEDUCTION	\$981.00		
9/1/2021			000000002406349-	REMITTED BY EMPLOYER DEDUCTION	\$981.00		
9/17/2021			000000002410764-	REMITTED BY EMPLOYER DEDUCTION	\$981.00		
9/28/2021			000000002414452-	REMITTED BY EMPLOYER DEDUCTION	\$981.00		
10/14/2021			000000002418844-	REMITTED BY EMPLOYER DEDUCTION	\$981.00		
10/18/2021			000000176016929-	REMITTED BY EMPLOYER DEDUCTION	\$2,254.00		
11/1/2021			000000002422736-	REMITTED BY EMPLOYER DEDUCTION	\$981.00		
11/10/2021			000000002426984-	REMITTED BY EMPLOYER DEDUCTION	\$981.00		
11/24/2021			000000002431310-	REMITTED BY EMPLOYER DEDUCTION	\$981.00		
12/13/2021			000000002435137-	REMITTED BY EMPLOYER DEDUCTION	\$981.00		
12/14/2021			000000176016965-	CASHIERS CHECK/PAYMENT	\$2,282.50		
12/29/2021			000000002439493-	REMITTED BY EMPLOYER DEDUCTION	\$981.00		
1/7/2022			000000002444063-	REMITTED BY EMPLOYER DEDUCTION	\$981.00		
1/21/2022			000000002447673-	REMITTED BY EMPLOYER DEDUCTION	\$981.00		
2/1/2022			000000002451968-	REMITTED BY EMPLOYER DEDUCTION	\$981.00		
2/17/2022			000000002456617-	REMITTED BY EMPLOYER DEDUCTION	\$981.00		
3/4/2022			000000002460270-	REMITTED BY EMPLOYER DEDUCTION	\$981.00		
3/15/2022			000000002465404-	REMITTED BY EMPLOYER DEDUCTION	\$981.00		
4/6/2022			000000002469884-	REMITTED BY EMPLOYER DEDUCTION	\$981.00		
4/11/2022			000000002474822-	REMITTED BY EMPLOYER DEDUCTION	\$981.00		
4/28/2022			000000002479043-	REMITTED BY EMPLOYER DEDUCTION	\$981.00		
5/10/2022			000000002483971-	REMITTED BY EMPLOYER DEDUCTION	\$981.00		
6/1/2022			000000002488369-	REMITTED BY EMPLOYER DEDUCTION	\$981.00		
6/8/2022			000000002493183-	REMITTED BY EMPLOYER DEDUCTION	\$981.00		
6/22/2022			000000002497380-	REMITTED BY EMPLOYER DEDUCTION	\$981.00		
7/12/2022			000000002501974-	REMITTED BY EMPLOYER DEDUCTION	\$981.00		
7/19/2022			000000002506103-	REMITTED BY EMPLOYER DEDUCTION	\$981.00		
8/2/2022			000000002510709-	REMITTED BY EMPLOYER DEDUCTION	\$981.00		
8/18/2022			000000002515201-	REMITTED BY EMPLOYER DEDUCTION	\$981.00		
Totals:					\$43,452.50	\$0.00	